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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER ON DEBTORS' THIRTY-FOURTH OMNIBUS OBJECTION TO CLAIMS
(MODIFICATION OF CERTAIN DUPLICATE 503(b)(9) CLAIMS)**

THIS MATTER having come before the Court on the
Debtors' Thirty-Fourth Omnibus Objection to Claims
(Modification of Certain Duplicate 503(b)(9) Claims) (the
"Objection"), which requested, among other things, that the
claims specifically identified on Exhibit C attached to the
Objection be modified and/or disallowed for all purposes in

these bankruptcy cases as set forth on Exhibit C for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain Claimants¹ filed responses to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein, are forever disallowed and/or modified for all purposes in these bankruptcy cases as set forth on Exhibit A for those reasons set forth in the Objection; provided, however, to the extent an otherwise valid surviving claim, as set forth on Exhibit A, is not allowed administrative expense status under section

¹ Capitalized terms used but not defined herein shall have the meanings assigned to them in the Objection.

503(b)(9) of the Bankruptcy Code, this Objection is without prejudice to such claimant's right to reclassify such claim to general unsecured status.

3. The status hearing on the Objection to the claims identified on Exhibit B as attached hereto and incorporated herein, is hereby adjourned to November 3, 2009, at 11:00 a.m. (Eastern) or until such later time as agreed by the parties.

4. The Objection to the claim identified on Exhibit C as attached hereto and incorporated herein, is withdrawn; provided, however, that the Debtors' rights and abilities to object to the claim identified on Exhibit C on any grounds and bases are hereby preserved in their entirety.

5. The Debtors' rights and abilities to object to any claim included in the Objection on any grounds and on any bases are hereby preserved in their entirety.

6. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
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- and -

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- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
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(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
536	11/25/2008	AAMP OF AMERICA	AAMP OF AMERICA 13160 56TH CT CLEARWATER, FL 33760	AAMP OF AMERICA 13160 56TH CT CLEARWATER, FL 33760	CIRCUIT CITY STORES, INC.	Unsecured	\$303,819.90	\$303,819.90	\$259,893.20	(\$43,926.70)
49	11/25/2008	AAMP OF AMERICA	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$43,926.70	\$43,926.70	\$43,926.70	\$0.00

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3032	1/8/2009	ACTIONTEC	ACTIONTEC 760 NORTH MARY AVE SUNNYVALE, CA 94085	ACTIONTEC 760 NORTH MARY AVE SUNNYVALE, CA 94085	CIRCUIT CITY STORES, INC.	Unsecured	\$149,312.83	\$149,312.83	\$139,248.73	(\$10,064.10)
501	12/1/2008	ACTIONTEC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$18,349.38	\$18,349.38	\$18,349.38	\$0.00
501	12/1/2008	ACTIONTEC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00

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6692	1/28/2009	ADD ON COMPUTER	ADD ON COMPUTER 34 MAUCHLY STE A IRVINE, CA 92618	ADD ON COMPUTER 34 MAUCHLY STE A IRVINE, CA 92618	CIRCUIT CITY STORES, INC.	Unsecured	\$44,557.26	\$44,557.26	\$37,149.50	(\$7,407.76)
182	12/5/2008	ADD ON COMPUTER PERIPHERALS	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$7,407.76	\$7,407.76	\$7,407.76	\$0.00

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3989	1/19/2009	ALLSOP INC	ALLSOP INC PO BOX 23 BELLINGHAM, WA 98227	VONWIN CAPITAL MANAGEMENT, LP 261 FIFTH AVE 22ND FL NEW YORK, NY 10016	CIRCUIT CITY STORES, INC.	Unsecured	\$72,811.08	\$72,811.08	\$52,118.04	(\$20,693.04)
234	11/28/2008	ALLSOP INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$20,693.04	\$20,023.56	\$20,023.56	\$0.00
234	11/28/2008	ALLSOP INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$669.48	\$669.48	\$0.00

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210	12/1/2008	CINTAS FIRST AID & SAFETY	ATTN: JENNIFER SIMPSON 6800 CINTAS BLVD MASON, OH 45040	ATTN: JENNIFER SIMPSON 6800 CINTAS BLVD MASON, OH 45040	CIRCUIT CITY PURCHASING COMPANY, LLC	Unsecured	\$7,849.74	\$7,849.74	\$0.00	(\$7,849.74)
484	12/1/2008	CINTAS FIRST AID & SAFETY	6800 CINTAS BLVD CINTAS FIRST AID AND SAFETY MASON, OH 45040	6800 CINTAS BLVD CINTAS FIRST AID AND SAFETY MASON, OH 45040	CIRCUIT CITY PURCHASING COMPANY, LLC	503(b)(9) - Admin Priority	\$7,849.74	\$3,255.64	\$3,255.64	\$0.00
484	12/1/2008	CINTAS FIRST AID & SAFETY	SEE ABOVE	SEE ABOVE	CIRCUIT CITY PURCHASING COMPANY, LLC	Unsecured	\$0.00	\$4,594.10	\$4,594.10	\$0.00

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Thirty-Fourth Omnibus Claims Objection

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2459	1/5/2009	CLARKSVILLE GAS & WATER DEPARTMENT	CLARKSVILLE GAS & WATER DEPARTMENT P O BOX 387 CLARKSVILLE, TN 37041-0387	CLARKSVILLE GAS & WATER DEPARTMENT P O BOX 387 CLARKSVILLE, TN 37041-0387	CIRCUIT CITY STORES, INC.	Unsecured	\$304.61	\$304.61	\$0.00	(\$304.61)
379	12/1/2008	CLARKSVILLE GAS & WATER DEPT	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$304.61	\$304.61	\$304.61	\$0.00

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1803	12/22/2008	COBRA ELECTRONICS	COBRA ELECTRONICS 6500 W CORTLAND CHICAGO, IL 60707	COBRA ELECTRONICS 6500 W CORTLAND CHICAGO, IL 60707	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$758.00	\$758.00	\$0.00	(\$758.00)
1803	12/22/2008	COBRA ELECTRONICS	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$46,457.62	\$46,457.62	\$46,457.62	\$0.00
647	12/8/2008	COBRA ELECTRONICS CORPORATION	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$758.00	\$758.00	\$758.00	\$0.00

In re: Circuit City Stores, Inc, et al.
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Thirty-Fourth Omnibus Claims Objection

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12875	5/5/2009	COCA COLA ENTERPRISES INC	COCA COLA ENTERPRISES INC MILLER & MARTIN PLLC 1170 PEACHTREE ST NE STE 800 ATLANTA, GA 30309-7706	COCA COLA ENTERPRISES INC MILLER & MARTIN PLLC 1170 PEACHTREE ST NE STE 800 ATLANTA, GA 30309-7706	CIRCUIT CITY STORES, INC.	Administrative	\$217,262.63	\$217,262.63	\$8,387.27	(\$208,875.36)
12875	5/5/2009	COCA COLA ENTERPRISES INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$78,352.56	\$78,352.56	\$78,352.56	\$0.00
1022	12/19/2008	COCA COLA ENTERPRISES INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$208,875.36	\$208,875.36	\$208,875.36	\$0.00

In re: Circuit City Stores, Inc, et al.
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Thirty-Fourth Omnibus Claims Objection

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38	11/14/2008	COHESION PRODUCTS	COHESION PRODUCTS 895 DOVE ST STE 311 NEWPORT BEACH, CA 92660	COHESION PRODUCTS 895 DOVE ST STE 311 NEWPORT BEACH, CA 92660	CIRCUIT CITY STORES, INC.	Unsecured	\$464,250.00	\$464,250.00	\$241,187.16	(\$223,062.84)
1138	12/15/2008	COHESION PRODUCTS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$223,062.84	\$223,062.84	\$223,062.84	\$0.00

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Thirty-Fourth Omnibus Claims Objection

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3290	1/12/2009	CYBER ACOUSTICS	CYBER ACOUSTICS 3109 NE 109TH AVE VANCOUVER, WA 98682	CYBER ACOUSTICS 3109 NE 109TH AVE VANCOUVER, WA 98682	CIRCUIT CITY STORES, INC.	Unsecured	\$223,961.06	\$223,961.06	\$146,871.14	(\$77,089.92)
423	12/1/2008	CYBER ACOUSTICS	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$223,961.06	\$223,961.06	\$223,961.06	\$0.00
423	12/1/2008	CYBER ACOUSTICS	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00

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Thirty-Fourth Omnibus Claims Objection

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3332	1/12/2009	DSI DISTRIBUTING INC	DSI DISTRIBUTING INC 11338 AURORA AVE DES MOINES, IA 50322	DSI DISTRIBUTING INC 11338 AURORA AVE DES MOINES, IA 50322	CIRCUIT CITY STORES, INC.	Unsecured	\$6,473.96	\$6,473.96	\$4,396.61	(\$2,077.35)
719	12/1/2008	DSI DISTRIBUTING INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$2,077.35	\$2,077.35	\$2,077.35	\$0.00

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Thirty-Fourth Omnibus Claims Objection

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5704	1/27/2009	EASTMAN KODAK CO	EASTMAN KODAK CO 14718 GODDINGHAM CT MIDLOTHIAN, VA 23113-6714	EASTMAN KODAK CO 14718 GODDINGHAM CT MIDLOTHIAN, VA 23113-6714	CIRCUIT CITY STORES, INC.	Unsecured	\$11,819,087.63	\$11,819,087.63	\$7,944,658.75	(\$3,874,428.88)
1147	12/16/2008	EASTMAN KODAK CO	EASTMAN KODAK CO 343 STATE ST ROCHESTER, NY 14650-0207	EASTMAN KODAK CO 343 STATE ST ROCHESTER, NY 14650-0207	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$3,874,428.88	\$3,874,428.88	\$3,874,428.88	\$0.00

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9221	1/30/2009	ENERGIZER BATTERY CO	ENERGIZER BATTERY CO 533 MARYVILLE UNIVERSITY DR ST LOUIS, MO 63141	ENERGIZER BATTERY CO 533 MARYVILLE UNIVERSITY DR ST LOUIS, MO 63141	CIRCUIT CITY STORES, INC.	Unsecured	\$701,640.72	\$701,640.72	\$575,726.01	(\$125,914.71)
975	12/19/2008	ENERGIZER BATTERY CO	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$147,984.63	\$125,914.71	\$125,914.71	\$0.00
975	12/19/2008	ENERGIZER BATTERY CO	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$22,069.92	\$0.00	(\$22,069.92)

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6770	1/28/2009	ENVISION PERIPHERALS INC	ENVISION PERIPHERALS INC BINDER & MALTER LLP 2775 PARK AVE SANTA CLARA, CA 95050	ENVISION PERIPHERALS INC BINDER & MALTER LLP 2775 PARK AVE SANTA CLARA, CA 95050	CIRCUIT CITY STORES, INC.	Unsecured	\$559,896.00	\$559,896.00	\$250,380.00	(\$309,516.00)
244	12/3/2008	ENVISION PERIPHERALS INC	ENVISION PERIPHERALS INC 47490 SEABRIDGE DR FREMONT, CA 94538	ENVISION PERIPHERALS INC 47490 SEABRIDGE DR FREMONT, CA 94538	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$559,896.00	\$309,516.00	\$309,516.00	\$0.00
244	12/3/2008	ENVISION PERIPHERALS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$250,380.00	\$0.00	(\$250,380.00)

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7527	1/29/2009	HEWLETT PACKARD COMPANY	HEWLETT PACKARD COMPANY 150 SPEAR ST STE 1600 SAN FRANCISCO, CA 94105	HEWLETT PACKARD COMPANY 150 SPEAR ST STE 1600 SAN FRANCISCO, CA 94105	CIRCUIT CITY STORES, INC.	Unsecured	\$129,849,874.68	\$129,849,874.68	\$96,784,248.32	(\$33,065,626.36)
1076	12/19/2008	HEWLETT PACKARD COMPANY	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$37,500,000.00	\$37,500,000.00	\$33,065,626.36	(\$4,434,373.64)

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9486	1/30/2009	IMATION ENTERPRISES CORP ON BEHALF OF ITSELF AND ITS AFFILIATES	IMATION ENTERPRISES CORP ON BEHALF OF ITSELF AND ITS AFFILIATES DORSEY & WHITNEY LLP 50 S 6TH ST STE 1500 MINNEAPOLIS, MN 55402-1498	IMATION ENTERPRISES CORP ON BEHALF OF ITSELF AND ITS AFFILIATES DORSEY & WHITNEY LLP 50 S 6TH ST STE 1500 MINNEAPOLIS, MN 55402-1498	CIRCUIT CITY STORES, INC.	Secured	\$1,474,385.22	\$1,474,385.22	\$1,249,055.90	(\$225,329.32)
1240	12/18/2008	IMATION ENTERPRISES CORP	IMATION ENTERPRISES CORP 1 IMATION PL BLDG 303 1S 14 OAKDALE, MN 55128	IMATION ENTERPRISES CORP 1 IMATION PL BLDG 303 1S 14 OAKDALE, MN 55128	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$451,382.26	\$451,382.26	\$451,382.26	\$0.00

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3604	1/14/2009	JVC COMPANY OF AMERICA A DIVISION OF JVC AMERICAS CORP	JVC COMPANY OF AMERICA A DIVISION OF JVC AMERICAS CORP 1700 VALLEY RD WAYNE, NJ 07470	JVC COMPANY OF AMERICA A DIVISION OF JVC AMERICAS CORP 1700 VALLEY RD WAYNE, NJ 07470	CIRCUIT CITY STORES, INC.	Unsecured	\$1,144,665.44	\$1,144,665.44	\$202,424.38	(\$942,241.06)
602	12/4/2008	JVC COMPANY OF AMERICA	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$1,030,219.68	\$942,241.06	\$942,241.06	\$0.00
602	12/4/2008	JVC COMPANY OF AMERICA	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$87,978.62	\$0.00	(\$87,978.62)

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3595	1/14/2009	JVC MOBILE COMPANY OF AMERICA A DIVISION OF JVC AMERICAS CORP	JVC MOBILE COMPANY OF AMERICA A DIVISION OF JVC AMERICAS CORP 1700 VALLEY RD WAYNE, NJ 07470	JVC MOBILE COMPANY OF AMERICA A DIVISION OF JVC AMERICAS CORP 1700 VALLEY RD WAYNE, NJ 07470	CIRCUIT CITY STORES, INC.	Unsecured	\$495,149.49	\$495,149.49	\$168,690.09	(\$326,459.40)
572	12/4/2008	JVC AMERICAS CORP	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$479,904.40	\$326,459.40	\$326,459.40	\$0.00
572	12/4/2008	JVC AMERICAS CORP	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$153,445.00	\$0.00	(\$153,445.00)

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9456	1/30/2009	LENOVO INC	LENOVO INC 1009 THINK PL MORRISVILLE, NC 27560	LENOVO INC 1009 THINK PL MORRISVILLE, NC 27560	CIRCUIT CITY STORES, INC.	Unsecured	\$8,589,126.82	\$8,589,126.82	\$7,327,808.34	(\$1,261,318.48)
1382	12/19/2008	LENOVO INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$1,261,318.48	\$1,261,318.48	\$1,261,318.48	\$0.00
1382	12/19/2008	LENOVO INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00

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Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
13233	6/1/2009	LG ELECTRONICS USA INC	LG ELECTRONICS USA INC WILEY REIN LLP 7925 JONES BRANCH DR STE 6200 MCLEAN, VA 22102	LG ELECTRONICS USA INC WILEY REIN LLP 7925 JONES BRANCH DR STE 6200 MCLEAN, VA 22102	CIRCUIT CITY STORES, INC.	Unsecured	\$41,478,011.85	\$41,478,011.85	\$20,878,941.60	(\$20,599,070.25)
1261	12/18/2008	LG ELECTRONICS USA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$20,599,070.25	\$5,397,977.00	\$5,397,977.00	\$0.00
1261	12/18/2008	LG ELECTRONICS USA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$15,201,093.25	\$15,201,093.25	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
8767	1/30/2009	MAJESCO ENTERTAINMENT COMPANY	MAJESCO ENTERTAINMENT COMPANY PORZIO BROMBERG & NEWMAN PC 100 SOUTHGATE PKWY MORRISTOWN, NJ 07962	MAJESCO ENTERTAINMENT COMPANY PORZIO BROMBERG & NEWMAN PC 100 SOUTHGATE PKWY MORRISTOWN, NJ 07962	CIRCUIT CITY STORES, INC.	Unsecured	\$258,432.00	\$258,432.00	\$104,832.00	(\$153,600.00)
1385	12/19/2008	MAJESCO ENTERTAINMENT COMPANY	MAJESCO ENTERTAINMENT COMPANY 160 RARITAN CTR PKWY EDISON, NJ 08837	MAJESCO ENTERTAINMENT COMPANY 160 RARITAN CTR PKWY EDISON, NJ 08837	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$153,600.00	\$153,600.00	\$153,600.00	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
5090	1/21/2009	METRA ELECTRONICS INC	METRA ELECTRONICS INC ATTORNEY FOR METRA ELECTRONICS CORP 255 N LIBERTY ST JACKSONVILLE, FL 32202	METRA ELECTRONICS INC ATTORNEY FOR METRA ELECTRONICS CORP 255 N LIBERTY ST JACKSONVILLE, FL 32202	CIRCUIT CITY STORES, INC.	Unsecured	\$1,445,697.02	\$1,445,697.02	\$986,020.88	(\$459,676.14)
1300	12/18/2008	METRA ELECTRONICS CORP	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$457,580.46	\$457,580.46	\$457,580.46	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
2138	12/30/2008	MITAC USA INC DBA MIO TECHNOLOGY USA LTD	MITAC USA INC DBA MIO TECHNOLOGY USA LTD ORRICK HERRINGTON & SUTCLIFFE LLP 1152 15TH ST NW COLUMBIA CENTER WASHINGTON, DC 20005-1706	MITAC USA INC DBA MIO TECHNOLOGY USA LTD ORRICK HERRINGTON & SUTCLIFFE LLP 1152 15TH ST NW COLUMBIA CENTER WASHINGTON, DC 20005-1706	CIRCUIT CITY STORES, INC.	Unsecured	\$1,577,425.26	\$1,577,425.26	\$1,281,325.26	(\$296,100.00)
230	11/28/2008	MITAC USA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$296,100.00	\$296,100.00	\$296,100.00	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
3372	1/9/2009	MIZCO INTERNATIONAL INC	MIZCO INTERNATIONAL INC 140 58TH ST BROOKLYN, NY 11220	MIZCO INTERNATIONAL INC 140 58TH ST BROOKLYN, NY 11220	CIRCUIT CITY STORES, INC.	Unsecured	\$443,969.76	\$443,969.76	\$275,386.84	(\$168,582.92)
754	12/12/2008	MIZCO INTERNATIONAL INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$168,582.92	\$113,760.96	\$113,760.96	\$0.00
754	12/12/2008	MIZCO INTERNATIONAL INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$54,821.96	\$54,821.96	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
13203	6/5/2009	PANASONIC CORPORATION OF NORTH AMERICA	PANASONIC CORPORATION OF NORTH AMERICA 1 PANASONIC WAY 3B 6 SECAUCUS, NJ 07094	BANK OF AMERICA N A BANK OF AMERICA TOWER 3RD FL ONE BRYANT PARK NEW YORK, NY 10036	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$3,951,683.90	\$3,951,683.90	\$0.00	(\$3,951,683.90)
1256	12/18/2008	PANASONIC CORPORATION OF NORTH AMERICA	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$4,251,352.72	\$3,951,683.90	\$3,951,683.90	\$0.00
1256	12/18/2008	PANASONIC CORPORATION OF NORTH AMERICA	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$299,668.82	\$299,668.82	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
13685	6/5/2009	PANASONIC CORPORATION OF NORTH AMERICA	PANASONIC CORPORATION OF NORTH AMERICA ONE PANASONIC WAY 3B 6 SECAUCUS, NJ 07094	PANASONIC CORPORATION OF NORTH AMERICA ONE PANASONIC WAY 3B 6 SECAUCUS, NJ 07094	CIRCUIT CITY STORES, INC.	Administrative	\$3,951,683.90	\$3,951,683.90	\$0.00	(\$3,951,683.90)
13685	6/5/2009	PANASONIC CORPORATION OF NORTH AMERICA	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$3,990,249.63	\$3,990,249.63	\$3,990,249.63	\$0.00
1256	12/18/2008	PANASONIC CORPORATION OF NORTH AMERICA	PANASONIC CORPORATION OF NORTH AMERICA 1 PANASONIC WAY 3B 6 SECAUCUS, NJ 07094	BANK OF AMERICA N A BANK OF AMERICA TOWER 3RD FL ONE BRYANT PARK NEW YORK, NY 10036	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$4,251,352.72	\$3,951,683.90	\$3,951,683.90	\$0.00
1256	12/18/2008	PANASONIC CORPORATION OF NORTH AMERICA	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$299,668.82	\$299,668.82	\$0.00

In re: Circuit City Stores, Inc, et al.
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Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
2140	12/30/2008	SACRAMENTO COCA COLA BOTTLING CO INC	SACRAMENTO COCA COLA BOTTLING CO INC PO BOX 160608 SACRAMENTO, CA 95816	SACRAMENTO COCA COLA BOTTLING CO INC PO BOX 160608 SACRAMENTO, CA 95816	CIRCUIT CITY STORES, INC.	Unsecured	\$6,111.03	\$6,111.03	\$0.00	(\$6,111.03)
985	12/16/2008	SACRAMENTO COCA COLA BOTTLING	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$6,111.03	\$6,111.03	\$6,111.03	\$0.00

In re: Circuit City Stores, Inc, et al.
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Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
302	11/20/2008	SCREENLIFE LLC	SCREENLIFE LLC CO SCREENLIFE LLC 111 SOUTH JACKSON ST SEATTLE, WA 98104	SCREENLIFE LLC CO SCREENLIFE LLC 111 SOUTH JACKSON ST SEATTLE, WA 98104	CIRCUIT CITY STORES PR, LLC	Unsecured	\$611,361.40	\$611,361.40	\$596,207.88	(\$15,153.52)
964	12/19/2008	SCREENLIFE LLC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$15,153.52	\$15,153.52	\$15,153.52	\$0.00

In re: Circuit City Stores, Inc, et al.
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Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
5833	1/26/2009	TAMRAC INC	TAMRAC INC 9240 JORDAN AVE CHATSWORTH, CA 91311	TAMRAC INC 9240 JORDAN AVE CHATSWORTH, CA 91311	CIRCUIT CITY STORES, INC.	Unsecured	\$183,956.38	\$183,956.38	\$131,228.71	(\$52,727.67)
187	12/5/2008	TAMRAC INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$52,727.67	\$52,727.67	\$52,727.67	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
2100	1/2/2009	TEMPLE INLAND	TEMPLE INLAND LEGAL DEPT 1300 S MOPAC 3RD FL AUSTIN, TX 78746-6933	TEMPLE INLAND LEGAL DEPT 1300 S MOPAC 3RD FL AUSTIN, TX 78746-6933	CIRCUIT CITY STORES, INC.	Unsecured	\$82,377.37	\$82,377.37	\$41,996.88	(\$40,380.49)
1185	12/15/2008	TEMPLEINLAND	TEMPLEINLAND PO BOX 360853M PITTSBURGH, PA 15251-6853	TEMPLEINLAND PO BOX 360853M PITTSBURGH, PA 15251-6853	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$40,380.49	\$27,632.59	\$27,632.59	\$0.00
1185	12/15/2008	TEMPLEINLAND	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$12,747.90	\$12,747.90	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
3039	1/9/2009	TOMTOM INC	TOMTOM INC NIXON PEABODY LLP 437 MADISON AVE NEW YORK, NY 10128	TOMTOM INC NIXON PEABODY LLP 437 MADISON AVE NEW YORK, NY 10128	CIRCUIT CITY STORES, INC.	Unsecured	\$10,522,043.17	\$10,522,043.17	\$2,109,513.61	(\$8,412,529.56)
368	11/24/2008	TOMTOM INC	TOMTOM INC 150 BAKER AVE EXT CONCORD, MA 01742	TOMTOM INC 150 BAKER AVE EXT CONCORD, MA 01742	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$8,412,529.56	\$8,412,529.56	\$8,412,529.56	\$0.00

In re: Circuit City Stores, Inc, et al.
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Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
7128	1/28/2009	TRACFONE WIRELESS INC	TRACFONE WIRELESS INC SENIOR VICE PRESIDENT LEGAL 9700 NW 112 AVE MIAMI, FL 33178	TRACFONE WIRELESS INC SENIOR VICE PRESIDENT LEGAL 9700 NW 112 AVE MIAMI, FL 33178	CIRCUIT CITY STORES, INC.	Unsecured	\$147,377.83	\$147,377.83	\$46,297.83	(\$101,080.00)
752	12/12/2008	TRACFONE WIRELESS INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$101,080.00	\$101,080.00	\$101,080.00	\$0.00

In re: Circuit City Stores, Inc, et al.
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Thirty-Fourth Omnibus Claims Objection

Exhibit A - Partial Duplication - Ordered

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
3449	1/13/2009	TRIGEM USA INC	TRIGEM USA INC C O SAM S OH LIM RUGER & KIM LLP 1055 W 7TH ST STE 2800 LOS ANGELES, CA 90017	TRIGEM USA INC C O SAM S OH LIM RUGER & KIM LLP 1055 W 7TH ST STE 2800 LOS ANGELES, CA 90017	CIRCUIT CITY STORES, INC.	Unsecured	\$955,968.00	\$955,968.00	\$762,936.00	(\$193,032.00)
111	12/2/2008	AVERATEC INC TRIGEM USA INC	AVERATEC INC TRIGEM USA INC 1231 E DYER RD STE 150 SANTA ANA, CA 92705	AVERATEC INC TRIGEM USA INC 1231 E DYER RD STE 150 SANTA ANA, CA 92705	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$321,720.00	\$321,720.00	\$321,720.00	\$0.00
111	12/2/2008	AVERATEC INC TRIGEM USA INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$311,046,087.26	\$311,046,087.26	\$226,963,485.07	(\$84,082,602.19)

Note:

(1) To the extent that a claim has appeared on a prior Omnibus Objection, the 'Amount Ordered by Court' reflects only those claims that have been ordered by the court. Otherwise, the original claimed amount is shown.

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit B - Partial Duplication - Adjourned

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
9640	1/30/2009	ALLIANCE ENTERTAINMENT LLC	ALLIANCE ENTERTAINMENT LLC ATTN DOUGLAS J BATES GEN COUNSEL 27500 RIVERVIEW CTR BLVD BONITA SPRINGS, FL 34134	ALLIANCE ENTERTAINMENT LLC ATTN DOUGLAS J BATES GEN COUNSEL 27500 RIVERVIEW CTR BLVD BONITA SPRINGS, FL 34134	CIRCUIT CITY STORES, INC.	Unsecured	\$11,646,519.00	\$11,646,519.00	\$7,925,949.24	(\$3,720,569.76)
1442	12/17/2008	ALLIANCE ENTERTAINMENT LLC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$4,010,658.44	\$4,010,658.44	\$4,010,658.44	\$0.00
1442	12/17/2008	ALLIANCE ENTERTAINMENT LLC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit B - Partial Duplication - Adjourned

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
7983	1/29/2009	AUDIOVOX CORPORATION	AUDIOVOX CORPORATION DUANE MORRIS 30 S 17TH ST PHILADELPHIA, PA 19103	CREDIT SUISSE INTERNATIONAL 11 MADISON AVE 5TH FL NEW YORK, NY 10010	CIRCUIT CITY STORES, INC.	Unsecured	\$5,636,579.26	\$5,636,579.26	\$2,797,866.23	(\$2,838,713.03)
954	12/19/2008	AUDIOVOX CORPORATION	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$2,901,345.35	\$2,901,345.35	\$2,901,345.35	\$0.00
954	12/19/2008	AUDIOVOX CORPORATION	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$0.00	\$0.00	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit B - Partial Duplication - Adjourned

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
7963	1/29/2009	DIRECTV INC	DIRECTV INC 660 WOODWARD AVE 2290 FIRST NATIONAL BLDG DETROIT, MI 48226	DIRECTV INC 660 WOODWARD AVE 2290 FIRST NATIONAL BLDG DETROIT, MI 48226	CIRCUIT CITY STORES, INC.	Secured	\$405,000.00	\$405,000.00	\$256,625.00	(\$148,375.00)
7963	1/29/2009	DIRECTV INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$83,075.00	\$83,075.00	\$83,075.00	\$0.00
1237	12/18/2008	DIRECTV INC	DIRECTV INC 2230 E IMPERIAL HWY EL SEGUNDO, CA 90245	DIRECTV INC 2230 E IMPERIAL HWY EL SEGUNDO, CA 90245	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$148,375.00	\$148,375.00	\$148,375.00	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit B - Partial Duplication - Adjourned

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
929	12/16/2008	JLG INDUSTRIES INC	JLG INDUSTRIES INC 1 JLG DR MCCONNELLSBURG, PA 17233-9533	JLG INDUSTRIES INC 1 JLG DR MCCONNELLSBURG, PA 17233-9533	CIRCUIT CITY PURCHASING COMPANY, LLC	Unsecured	\$105,543.41	\$105,543.41	\$91,140.09	(\$14,403.32)
930	12/16/2008	JLG INDUSTRIES INC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY PURCHASING COMPANY, LLC	503(b)(9) - Admin Priority	\$14,403.32	\$14,403.32	\$14,403.32	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit B - Partial Duplication - Adjourned

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
13096	12/19/2008	MOTOROLA INC	MOTOROLA INC BUCHANAN INGERSOLL & ROONEY PC 1700 K ST NW STE 300 WASHINGTON, DC 20006-3807	MOTOROLA INC BUCHANAN INGERSOLL & ROONEY PC 1700 K ST NW STE 300 WASHINGTON, DC 20006-3807	CIRCUIT CITY STORES, INC.	Administrative	\$495,963.00	\$495,963.00	\$0.00	(\$495,963.00)
1320	12/19/2008	MOTOROLA INC	MOTOROLA INC 101 TOURNAMENT DR HORSHAM, PA 19044	MOTOROLA INC 101 TOURNAMENT DR HORSHAM, PA 19044	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$495,963.74	\$495,963.74	\$495,963.74	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit B - Partial Duplication - Adjourned

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
13999	6/30/2009	SOUTHPEAK INTERACTIVE LLC TA SOUTHPEAK GAMES	SOUTHPEAK INTERACTIVE LLC TA SOUTHPEAK GAMES TWO JAMES CTR 17TH FL 1021 E CARY ST PO BOX 1320 RICHMOND, VA 23218-1320	SOUTHPEAK INTERACTIVE LLC TA SOUTHPEAK GAMES TWO JAMES CTR 17TH FL 1021 E CARY ST PO BOX 1320 RICHMOND, VA 23218-1320	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$291,833.28	\$291,833.28	\$107,075.52	(\$184,757.76)
1221	12/18/2008	SOUTHPEAK INTERACTIVE	SOUTHPEAK INTERACTIVE 2900 POLO PKWY MIDLOTHIAN, VA 23113	SOUTHPEAK INTERACTIVE 2900 POLO PKWY MIDLOTHIAN, VA 23113	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$184,757.76	\$184,757.76	\$184,757.76	\$0.00

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit B - Partial Duplication - Adjourned

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
9648	1/30/2009	TOSHIBA AMERICA CONSUMER PRODUCTS LLC	TOSHIBA AMERICA CONSUMER PRODUCTS LLC 1 CORPORATE CTR 10451 MILL RUN CIR STE 1000 OWINGS MILLS, MD 21117	TOSHIBA AMERICA CONSUMER PRODUCTS LLC 1 CORPORATE CTR 10451 MILL RUN CIR STE 1000 OWINGS MILLS, MD 21117	CIRCUIT CITY STORES, INC.	Administrative	\$6,393,681.50	\$6,393,681.50	\$1,100,432.50	(\$5,293,249.00)
1331	12/19/2008	TOSHIBA AMERICA CONSUMER PRODUCTS LLC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$5,735,769.00	\$5,293,249.00	\$5,293,249.00	\$0.00
1331	12/19/2008	TOSHIBA AMERICA CONSUMER PRODUCTS LLC	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$442,520.00	\$442,520.00	\$0.00

Total	\$38,549,467.06	\$38,549,467.06	\$25,853,436.19	(\$12,696,030.87)
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Note:

(1) To the extent that a claim has appeared on a prior Omnibus Objection, the 'Amount Ordered by Court' reflects only those claims that have been ordered by the court. Otherwise, the original claimed amount is shown.

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653 (KRH)

Thirty-Fourth Omnibus Claims Objection

Exhibit C - Partial Duplication - Withdrawn

Claim #	Date Filed	Claimant Name	Claimant Address	Claim Holder Address	Debtor as Filed	Classification as Filed	Amount Claimed as Filed	Amount as Ordered by Court ⁽¹⁾	Modified Surviving Amount	Variance
9182	12/18/2008	COMCAST CABLE COMMUNICATIONS MANAGEMENT	COMCAST CABLE COMMUNICATIONS MANAGEMENT BALLARD SPAHR ANDREWS & INGERSOLL LLP 300 E LOMBARD ST 18TH FL BALTIMORE, MD 21202	COMCAST CABLE COMMUNICATIONS MANAGEMENT BALLARD SPAHR ANDREWS & INGERSOLL LLP 300 E LOMBARD ST 18TH FL BALTIMORE, MD 21202	CIRCUIT CITY STORES, INC.	Unsecured	\$438,072.70	\$438,072.70	\$438,072.70	\$0.00
1474	12/16/2008	COMCAST	COMCAST COMMERCIAL PAYMENT PROCESSING PO BOX 60177 PHILADELPHIA, PA 19102-0177	COMCAST COMMERCIAL PAYMENT PROCESSING PO BOX 60177 PHILADELPHIA, PA 19102-0177	CIRCUIT CITY STORES, INC.	503(b)(9) - Admin Priority	\$7,800.00	\$4,050.00	\$4,050.00	\$0.00
1474	12/16/2008	COMCAST	SEE ABOVE	SEE ABOVE	CIRCUIT CITY STORES, INC.	Unsecured	\$0.00	\$3,750.00	\$0.00	(\$3,750.00)

Total	\$445,872.70	\$445,872.70	\$442,122.70	(\$3,750.00)
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Note:

(1) To the extent that a claim has appeared on a prior Omnibus Objection, the 'Amount Ordered by Court' reflects only those claims that have been ordered by the court. Otherwise, the original claimed amount is shown.